

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 18	
2. Amendment/Modification No. P00013		3. Effective Date 2003DEC11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AUSTRALIA UNIT #11009 APO AP 96551-1000		Code SAS01A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADI ENGINEERING & VEHICLES PTY LIMITED FINN STREET BENDIGO VICTORIA, AU AUSTRALIA 3552 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-T015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR15	
Code Z0655		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$257,158.36							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAR15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZEN@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: ADI ENGINEERING &		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00013 is to change the Contract as follows:

1. TRAINING CLASS FOR GOVERNMENT FIELD SERVICE REPRESENTATIVES - This modification adds requirement for the contractor to conduct a one-time training class at its facility for Government Field Service Representatives on the Operation, Repair, and Maintenance of Interim High Mobility Engineering Excavator (IHMEE) vehicles. The class will be conducted at the contractor's facility from January 5, 2004 through January 23, 2004.

a. Paragraph C.23 is added to Section C (I-HMEE Section C Statement of Work-SOW) providing the requirement for the training class.

b. CLIN 0015AG is added to Section B (Supplies/Services And Prices/Costs) providing funding in amount of \$18,811.76 for this training class. This price includes instructor preparation time, lecture time, and also cost for student lodging and car rental. The contractor is authorized to submit request for payment upon completion of the class.

2. REPLACEMENT SEAT ASSEMBLIES - In November 2003, the contractor shipped two complete driver's seat assemblies plus a rotator assembly to MGA Research in Troy, Michigan. These seat assemblies to be used to support government testing to Federal Motor Vehicle Safety Standards. CLIN 0015AE is added and funded in amount of \$11,781.51 to Miscellaneous Contract Actions under Section B (Supplies/Services And Prices/Costs).

3. CONTINENTAL UNITED STATES FIELD SERVICE REPRESENTATIVE (CONUS-FSR) - This modification adds requirement for the contractor to provide Field Service Representative for 12 month period beginning on October 1, 2003 and ending on September 30, 2004. This FSR to be stationed at Ft. Lewis, Washington. The government has option to extend the period of performance for the contractor's CONUS FSR for additional 12 months.

a. Paragraph C.24 is added to Section C (I-HMEE Section C Statement of Work-SOW) providing the requirement for this CONUS FSR.

b. Attachment 013 is added to Section J (List of Attachments) providing the Performance Work Statement for the CONUS FSR.

c. CLIN 0009/0009AA is added to Section B (Supplies/Services And Prices/Costs) providing funding in amount of \$185,612.88. The contractor is to submit request for payment on monthly basis at rate of \$15,467.74 per month.

d. CLIN 0009AB is added to Section B (Supplies/Services And Prices/Costs) providing funding in amount of \$20,000.00 for the CONUS FSR's travel costs to other locations where IHMEE's are located and other travel as directed by the TACOM Systems Acquisition Manager for IHMEE.

e. Option CLIN 0010/0010AA is added to Section B (Supplies/Services And Prices/Costs) providing price in amount of \$192,939.60 (monthly: \$16,078.30) for an additional 12 months of contractor support for period October 1, 2004 through September 30, 2005. The government must exercise this option by August 30, 2004.

4. REPROGRAMMING OF ERASERABLE PROGRAM READ ONLY MEMORY (EPROM) CHIPS IN IHMEE ELECTRONIC GEAR SELECTOR

The government needs to restrict maximum speed of IHMEE vehicles. The contractor and the government have determined this can best be accomplished by removing option for driver of IHMEE vehicle to select 4th gear in high range. The government and contractor have jointly agreed to the following:

a. Government will purchase seven new electronic gear selectors (EGS) with reprogrammed EPROMs from the contractor. These EGS's will be shipped to location in Kuwait where 7 IHMEE vehicles are deployed. The government representative will remove original EGS/EPROM assembly and replace with EGS with reprogrammed EPROMs. The removed EGS/EPROMs will be shipped to DANA Corporation (subsidiary plant in Eugene, Oregon). This facility will remove EPROMs from EGS, re-program EPROMs, and then re-install. They will then ship EGS with re-programmed EPROMs to next IHMEE fielding location for installation on IHMEE vehicles by government representative and return of EGS/EPROMs to DANA for re-programming.

b. The order of repair/replacement is Kuwait; Fort Lewis, WA; Fort Indiantown Gap, Annville, PA; Schofield Barracks, HI; Fort Polk, LA; and then final 7 EGS with re-programmed EPROMs delivered to TACOM, Warren, MI.

c. For the 6 IHMEE vehicles still at the contractor's facility, the contractor will remove the EGS and send to DANA Drivetrain for re-programming. DANA Drivetrain will return to the contractor's plant for the contractor's installation on the IHMEE vehicles.

d. CLIN 0015AF is added to Section B (Supplies/Services And Prices/Costs) providing funding in amount of \$20,952.21 for the purchase of 7 new EGS with re-programmed EPROMs, re-programming and shipping of EGS for IHMEE vehicles already fielded, and the vehicles still at the contractor's facility. The contractor is authorized to submit DD250 for payment upon delivery to TACOM of the 7 EGS with re-programmed EPROMs.

5. EXTEND DUE/DELIVERY DATES - CLIN 0001AE (HANDOFF) And CLIN 0011AB (SPECIAL TOOLS)

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- a. The due date for Hand-off of 6 vehicles at Ft. Indiantown Gap, PA (CLIN 0001AE, DLVR SCH REL CD 004) is changed from December 1, 2003 to March 2, 2004.
- b. The due date for delivery of 7 Each Special Tools (CLIN 0011AB, DOC REL CD 001, DEL REL CD 001) is changed from November 30, 2003 to November 30, 2004.
6. As a result of this Modification P00013, the contract amount is increased by \$257,158.36 from \$13,351,508.58 to \$13,608,666.94.
7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 012 ***

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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>HANDOFF</u>				
	NOUN: HMEV HANDOFF PRON: EH25E139EH PRON AMD: 02 ACRN: AD AMS CD: 53507400159				
	Vehicle hand-off in accordance with paragraph 8 of the Statement of Work				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 2 16-DEC-2002				
	\$ 2,602.00				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	002 6 01-JUN-2003				
	\$ 7,806.00				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
003 6 13-JUN-2003					
\$ 7,806.00					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
004 6 02-MAR-2004					
\$ 7,806.00					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
005 6 02-DEC-2003					
\$ 7,806.00					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
006 6 01-MAR-2004					
\$ 7,806.00					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
007 6 15-JUN-2004					
		40	EA		\$ 52,040.00

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>\$7,806.00</div> <div><div>DLVR SCH</div><div><div>REL CD</div><div>008</div></div><div><div>PERF COMPL</div><div><div>QUANTITY</div><div>2</div></div><div><div>DATE</div><div>26-SEP-2003</div></div></div></div> <div>\$2,602.00</div> <div>The first 2 units will be handed off to:</div> <div>Commander ATC Building 462 APB, MD 21005 ATTN: Joe Carabetta MHE/CE</div> <div>(End of narrative F001)</div> <div>Ship to Addresses for remaining vehicles:</div> <div>73rd En Co Ft Lewis WA - UIC: WBA4AA Central Receiving Point Supply & Services Div, Bldg. 9630 ATTN: Force Mod Officer Ft Lewis, WA 98443-9500 POC: SSG Stewart/Steve Winters DSN 782-9044/COM (253-968-9044 Vehicles 3 through 8 DLVR SCH REL CD 002</div> <div>562 En Co, 172 LIB, Ft. Wainwright, AK -UIC: WD77AA U.S. Army Alaska Bldg. 3030, Satelite Storage ATTN: APVR-RPTM-FM (Force Mod) Ft. Wainwright, AK 99703-5700 POC: Mr. Witz DSN 317-384-2149 COM (907) 384-2149 Vehicles 33 through 38 DLVR SCH REL CD 007</div> <div>18th En Co, Ft Lewis, WA - UIC: WE0VAA Central Receiving Point Supply & Services Div, Bldg. 9630 ATTN: Force Mod Officer Ft Lewis, WA 98443-9500 POC: SSG Stewart/Steve Winters DSN 782-9044/COM (253)-968-9044 Vehicles 9 through 14 DLVR SCH REL CD 003</div> <div>84th En Co, Ft Polk, LA - UIC: WAOMAA Central Receiving, Bldg. 4374 ATTN: Force Modernization Ft Polk, LA 71459-5000 POC: Rick Greig DSN 863-8916/COM (318) 531-8916 Vehicle 21 through 26 DLVR SCH REL CD 005</div> <div>65th En Co, Schofield Barracks HI - UIC: WAMCTO</div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CDR, HQ USAG-HI ATTN: APVG-GLS-S, Ralph Lewis DOL Storage Branch East Range Road Whs Bldg 6037 Schofield Barracks, HI 96857-5006 POC: Michael Lighthill DSN 455-8734/Com (808) 655-8734 Vehicle 27 through 32 DLVR SCH REL CD 006</p> <p>56th Brigade Pennsylvania ARNG - UIC: W7NXAA USPFO for PA Fisher Avenue Building 47 Fort Indiantown Gap Annville, PA 17003-5002 POC: MSG Rick Wood DSN# 491-8560/COM# 717-861-8560 Vehicle 15 through 20 DLVR SCH REL CD 004</p> <p>56TH Brigade Pennsylvania ARNG - UIC: W7NXAA USPFO for PA Fisher Avenue Building 47 Fort Indiantown Gap Annville, PA 17003-5002 POC: MSG Rick Wood DSN# 491-8560/COM# 717-861-8560 Vehicles 39 and 40 DLVR SCH REL CD 008</p> <p>(End of narrative F002)</p> <p>THE CONTRACTOR IS AUTHORIZED TO BILL \$1,301.00 FOR EVERY IHMEE VEHICLE HANDED OFF</p> <p>(End of narrative F003)</p>				

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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SECURITY CLASS: Unclassified				
0009AA	<p data-bbox="264 443 646 464"><u>CONUS FIELD SERVICE REPRESENTATIVE</u></p> <p data-bbox="264 522 758 594">NOUN: IHMEE-CONUS FSR PRON: P146F1202T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</p> <p data-bbox="264 627 776 728">Contractor Continental United States (CONUS) Field Service Representative (FSR) for 12 months (40 hours per week) for period October 1, 2003 through September 30, 2004.</p> <p data-bbox="264 760 732 806">Section C paragraph C.24 establishes this requirement.</p> <p data-bbox="264 840 764 886">Contractor CONUS FSR to be stationed at Fort Lewis, WA.</p> <p data-bbox="264 919 699 991">The Performance Work Statement for the contractor CONUS FSR is at Section J, Attachment 013.</p> <p data-bbox="264 1024 764 1125">The contractor is to submit monthly requests for payment (DD250) in amount of \$15,467.74. The total amount for the 12 month period is \$185,612.88.</p> <p data-bbox="264 1159 776 1285">The contractor has already provided CONUS FSR for periods October 1-31, 2003, and November 1-30, 2003. The contractor is to submit requests for payment for these two periods by December 15 and 16, 2003.</p> <p data-bbox="264 1318 776 1444">In the event that the government requires the contractor to provide services/labor over/above the work times in the Performance Work Statement, the contractor shall submit request for interim payment.</p> <p data-bbox="264 1478 743 1549">In any event, all requests for payment for the 12 month period must be submitted by September 30, 2004.</p> <p data-bbox="264 1583 776 1684">The government may extend period of performance for additional 12 months by exercising option (see CLIN 0010 for price of this option and other terms/conditions)</p> <p data-bbox="444 1820 699 1841">(End of narrative C001)</p> <p data-bbox="264 1925 545 1946"><u>Inspection and Acceptance</u></p>	12	MO		\$ 185,612.88

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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 1 15-DEC-2003				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	002 1 16-DEC-2003				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	003 1 31-DEC-2003				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	004 1 31-JAN-2004				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	005 1 28-FEB-2004				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	006 1 31-MAR-2004				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	007 1 30-APR-2004				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	008 1 31-MAY-2004				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	009 1 30-JUN-2004				
	\$ 15,467.74				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	010 1 31-JUL-2004				
	\$ 15,467.74				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DLVR SCH</div> <div><div>REL CD</div><div>011</div></div> <div><div>QUANTITY</div><div>1</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>31-AUG-2004</div></div> <div><div>\$</div><div>15,467.74</div></div>				
	<div>DLVR SCH</div> <div><div>REL CD</div><div>012</div></div> <div><div>QUANTITY</div><div>1</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>30-SEP-2004</div></div> <div><div>\$</div><div>15,467.74</div></div>				

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0009AB	<div>CONUS FSR TRAVEL</div> <div>NOUN: IHMEE-CONUS FSR TRAVEL PRON: P146F1192T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</div> <div>Funding for CONUS FSR's travel costs to other CONUS locations where IHMEE's are fielded and other travel as directed by the TACOM Systems Acquisition Manager.</div> <div>This requirement established by Section C paragraph C.24 and Section J Attachment 013.</div> <div>Travel costs to be paid in accordance with the Joint Travel Regulation for that location.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>30-SEP-2004</td></tr></table><div>\$ 20,000.00</div></div>	REL CD	QUANTITY	DATE	001	1	30-SEP-2004	1	LO		\$ 20,000.00
REL CD	QUANTITY	DATE									
001	1	30-SEP-2004									

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0010	SECURITY CLASS: Unclassified													
0010AA	<p>CONUS FSR (OPTION)</p> <p>NOUN: CONUS FSR (OPTION)</p> <p>This option established by Section C paragraph C.24 and Section J Attachment 013</p> <p>The Government has option to purchase additional 12 months of contractor CONUS FSR for \$192,939.60 (12 monthly payments of \$16,078.60).</p> <p>The period of performance will be October 1, 2004 through September 30, 2005.</p> <p>The Government must exercise this option by August 30, 2004.</p> <p>(End of narrative C001)</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>12</td><td>30-SEP-2005</td></tr></table>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	12	30-SEP-2005	12	MO		\$ 192,939.60
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	12	30-SEP-2005												

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>SPECIAL TOOLS</u></p> <p>NOUN: IHMEE TOOLS PRON: P136F8582T PRON AMD: 01 ACRN: AF AMS CD: 53507400158</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H3038F858 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	7	EA	\$ 5,000.00000	\$ 35,000.00

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0015AE	<div>SERVICES LINE ITEM</div> <div>NOUN: IHMEE-SEAT ASSEMBLIES PRON: P146F1302T PRON AMD: 01 ACRN: AK AMS CD: 53507400164 Two complete driver's assemblies plus additional rotator assembly shipped to MGA Research, Troy, Michigan for government testing to FMVSS. (End of narrative C001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-DEC-2003</td></tr></table> \$ 11,781.51</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2003	1	LO		\$ 11,781.51
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	31-DEC-2003									

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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0015AF	<p><u>IHMEE-EPROMS</u></p> <p>NOUN: IHMEE-EPROMS PRON: P146F1162T PRON AMD: 02 ACRN: AK AMS CD: 53507400164</p> <p>Purchase of 7 new EGS with re-programmed EPROMs for IHMEE vehicles in Kuwait, re-programming of existing EPROMs for IHMEE vehicles at Ft. Lewis, WA; Ft. Indiantown Gap, PA; Schofield Barracks, HI; Ft. Polk, LA; contractor's facility, and delivery of 7 remaining EGS with re-programmed EPROMs to TACOM, Warren, MI.</p> <p>Contractor is authorized to submit DD250 for payment upon delivery of the items to TACOM, Warren, MI.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-MAY-2004</td></tr></table> <p>\$ 20,952.21</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-MAY-2004	1	LO		\$ 20,952.21
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-MAY-2004												

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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AG	<p><u>IHMEE-FSR TRAINING CLASS</u></p> <p>NOUN: IHMEE-FSR TRAINING CLASS PRON: P146F1152T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</p> <p>Contractor conducted training class on Operation, Maintenance, and Repair of IHMEE vehicles for Government Field Service Representatives.</p> <p>Class will be 120 hours in duration and conducted at contractor's facility from January 5 through January 23, 2004.</p> <p>The price for the class includes cost for student lodging and car rental.</p> <p>The DD250 is to be submitted upon completion of the training class. The TACOM Contracting Officer will sign the DD250 authorizing payment.</p> <p>Section C paragraph C.23 establishes this requirement. Contractor's letter (revised December 3, 2003, Subject: OCONUS & CONUS FSR Support) provides lesson topics and training time for each topic.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-FEB-2004</p> <p>\$ 18,811.76</p>	1	EA		\$ 18,811.76

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Name of Offeror or Contractor: ADI ENGINEERING &		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

I-HMEE SECTION C (CONTINUATION)

STATEMENT OF WORK FOR THE FOLLOWING:

CHANGE 1 UPDATE TO TECHNICAL MANUALS
FIELD SERVICE REPRESENTATIVE TRAINING CLASS
CONUS FIELD SERVICE REPRESENTATIVE

C.22 RESERVED FOR CHANGE 1 UPDATE TO TECHNICAL MANUALS

C.23 FIELD SERVICE REPRESENTATIVE (FSR) TRAINING CLASS

Contractor shall conduct a one-time training class at its facility to train Government Field Service Representatives in Operation, Maintenance, and Repair of Interim High Mobility Engineer Excavators. The lesson topics and lesson times for each topics have been agreed to by the contractor and the Government. The duration of this class is 120 hours. The price and dates for the conduct of this class are at Section B CLIN 0015AG. The price includes student lodging and car rental.

C.24 CONTINENTAL UNITED STATES (CONUS) FIELD SERVICE REPRESENTATIVE (FSR)

The contractor shall provide a full time (40 hours per week) Field Service Representative to be stationed at Fort Lewis, WA for a one-year period beginning on October 1, 2003 and ending on September 30, 2004. The Government has the option to extend this performance for one additional year from the period October 1, 2004 through September 30, 2005. This option must be exercised by the Government no later than August 30, 2004. The Performance Work Statement for the contractor FSR is at Attachment 013. The price for the CONUS FSR is at CLIN 0009/0009AA. Travel costs for the FSR (when required) are at CLIN 0009AB. This CLIN will be initially funded in amount of \$20,000.00. The price for the option (if exercised) is at CLIN 0010. When the Government requires the FSR to travel to other CONUS locations, the airfare, lodging, meals, and incidental expenses will be paid in accordance with the Joint Travel Regulation for that location. The FSR will provide a weekly report (by email) of his/her activities to Mr. Vince Hutchins, TACOM Systems Acquisition Manager for IHMEE, email address: HutchinV@tacom.army.mil

*** END OF NARRATIVE C 003 ***

Name of Offeror or Contractor: ADI ENGINEERING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE	
			PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
0009AA	P146F1202T 53507400164 A14P51641C2T	AK 1 4ZCC22	\$ 0.00	\$ 185,612.88	\$	185,612.88
0009AB	P146F1192T 53507400164 A14P51641C2T	AK 1 4ZCC22	\$ 0.00	\$ 20,000.00	\$	20,000.00
0015AE	P146F1302T 53507400164 A14P51641C2T	AK 1 4ZCC22	\$ 0.00	\$ 11,781.51	\$	11,781.51
0015AF	P146F1162T 53507400164 A14P51651C2T	AK 1 4ZCC22	\$ 0.00	\$ 20,952.21	\$	20,952.21
0015AG	P146F1152T 53507400164 A14P51641C2T	AK 1 4ZCC22	\$ 0.00	\$ 18,811.76	\$	18,811.76
			NET CHANGE	\$ 257,158.36		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	AMOUNT
Army	AK	21 42035000041C1C09P53507431E1 S20113	W56HZV	\$ 257,158.36	
NET CHANGE				\$	257,158.36

		PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
		OF AWARD	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	13,351,508.58	\$	257,158.36	\$ 13,608,666.94

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Name of Offeror or Contractor: ADI ENGINEERING &			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 012	RESERVED FOR TECHNICAL MANUAL UPDATE - CHANGE 1			
Attachment 013	PERFORMANCE WORK STATEMENT - CONTINENTAL UNITED STATES FIELD SERVICE REPRESENTATIVE			

This attachment 012 is held in RESERVE and will be used on modification adding technical manual update, change 1.

PERFORMANCE WORK STATEMENT

FOR

CONTINENTAL UNITED STATES FIELD SERVICE REPRESENTATIVE
FOR INTERIM HIGH MOBILITY ENGINEERING EXCAVATOR

1. Background: The Product Manager, Construction Equipment/Materiel Handling Equipment (PM, CE/MHE) wants a Field Service Representative to support the Stryker Brigade Combat Teams (SBCTs) that have an Interim High Mobility Engineer Excavator (IHMEE), Deployable Universal Combat Earthmover (DEUCE), All Terrain Lifter Army System (ATLAS), and the Rough Terrain Container Handler (RTCH), and improve the readiness of these vehicles in the SBCTs. The Field Service Representative will provide technical assistance and expertise necessary to support the IHMEE, DEUCE, ATLAS, and RTCH.

2. Objective Of The Performance Work Statement: Provide technical assistance, technical guidance, informal and formal training, and assistance with parts procurement for four PM, CE/MHE systems (IHMEE, DEUCE, ATLAS, and RTCH).

3. Task Area: Field Service Representative

4. Specific Tasks:

Field Service Representative. The contractor will provide a Field Service Representative to the TACOM Product Manager, Construction Equipment/Materiel Handling Equipment office. The Field Service Representative will support SBCTs 1, 2, 3, 4, 5, and 6 in the operation and support of the IHMEE. The Field Service Representative will also provide support, as directed, to other PM, CE/MHE vehicles in the SBCTs, or units that directly support the SBCTs. These vehicles include the DEUCE, ATLAS, and the RTCH. The Field Service Representative will perform as follows:

a. Provide technical assistance in failure diagnosis and troubleshoot all levels (i.e., field and sustainment) tasks (in accordance with appropriate Technical Manuals) and provide recommendation to PM, CE/MHE on the most efficient solutions.

b. Provide operational and maintenance training as needed.

c. Be the unit's point of contact for direct parts purchasing and delivery using IMPAC cards or MIPR'd funds. Serve as a parts support liaison for units having difficulties ordering/receiving parts.

d. Provide weekly reports (via Email) to the PM, CE/MHE (Vince Hutchins) listing all vehicles and units assisted, identifiable cost savings, unsolved problems or other issues affecting readiness.

e. Provide informal feedback to PM, CE/MHE on unit/soldier concerns and comments on the IHMEE, DEUCE, ATLAS, and RTCH.

f. Work schedule will be Monday through Friday, 8:00 a.m. to 5:00 p.m.

5. Place Of Performance:

a. Contractor will establish an office in the DOL, Bldg 9580, Fort Lewis, WA.

b. Travel as directed by PM, CE/MHE to Fort Polk, LA; Schofield Barracks, HI; Fort Indiantown Gap, Annville, PA; and Fort Wainwright, AK.

c. Travel as directed to other locations as required.

6. Period Of Performance: (1 year)

7. Contract Type: Firm Fixed Price

8. Security: "Unclassified"

9. Government Furnished Equipment/Government Furnished Information:

The Government shall provide training on the IHMEE, DEUCE, ATLAS and RTCH. The training dates will be coordinated between the Government and the contractor. The Government shall provide special tools, common tools, Department of the Army Technical Manuals, access to e-mail system, work station/desk, emergency medical care (reimbursed), expendable supplies, and necessary electrical and

telephonic network connections for a personal computer. The Field Service Representative will have access to FEDLOG. The Government shall also be responsible for providing the contractor with access to the work site and Government vehicles supported by the Field Service Representative. All personal safety items such as eye protection, hearing protection, and safety shoes, etc. are the responsibility of the contractor. Contractor is responsible for their own compute, e-mail services etc. Special work areas will be assigned to the contractor. Cleaning of these areas will be the responsibility of the contractor in accordance with shop SOP.

10. Other Pertinent Information Or Special Considerations: The Field Service Representative must be available for travel upon 24 hour notification. Government will provide a travel fund cite.